

Fill in this information to identify the case:Debtor 1 JEFFREY J. WIDDOWFIELDDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-20106JAD**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: FIRST COMMONWEALTH BANK(*) **Court claim no. (if known):** 3

Last 4 digits of any number you use to identify the debtor's account 3 1 9 6

Property Address: 135 MCBRIDE ACRES
NEW CASTLE PA 16102

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>358.12</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>358.12</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>358.12</u>

Part 3: Postpetition Mortgage Payment*Check one*

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$413.92

The next postpetition payment is due on

3 / 1 / 2023
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).


Debtor 1 JEFFREY J. WIDDOWFIELD
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 02/28/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JEFFREY J. WIDDOWFIELD**
NameCase number (if known) **18-20106JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
10/24/2019	1135789	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	122.74
11/25/2019	1139237	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	117.58
01/28/2020	1146089	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	33.62
08/25/2020	1169568	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	15.72
10/26/2020	1175751	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	68.46
				<u>358.12</u>

MORTGAGE REGULAR PAYMENT (Part 3)

04/24/2018	1076963	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	1,375.43
05/25/2018	1080205	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	424.28
06/22/2018	1083399	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	411.15
07/26/2018	1086547	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	605.07
08/28/2018	1089783	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	397.71
09/25/2018	1092962	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	394.74
10/29/2018	1096170	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	621.22
11/27/2018	1099372	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	246.35
12/21/2018	1102490	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	638.52
01/25/2019	1105643	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	447.28
02/25/2019	1108920	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	441.67
03/25/2019	1112175	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	441.26
04/26/2019	1115455	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	591.96
05/24/2019	1118868	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
06/25/2019	1122236	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
07/29/2019	1125668	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
08/27/2019	1129172	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
09/24/2019	1132525	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
10/24/2019	1135789	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
11/25/2019	1139237	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
12/23/2019	1142666	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	224.93
01/28/2020	1146089	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	602.91
02/25/2020	1149579	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
03/23/2020	1153118	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	411.52
04/27/2020	1156558	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	416.32
05/26/2020	1159960	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
06/26/2020	1163357	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
07/29/2020	1166499	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
08/25/2020	1169568	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
09/28/2020	1172648	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
10/26/2020	1175751	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
11/24/2020	1178831	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
12/21/2020	1181812	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
01/25/2021	1184761	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
02/22/2021	1187866	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
03/26/2021	1191132	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
04/26/2021	1194420	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
05/25/2021	1197551	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
06/25/2021	1200728	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
07/26/2021	1203934	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
08/26/2021	1207055	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
09/24/2021	1210184	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
10/25/2021	1213266	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
11/22/2021	1216300	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
12/23/2021	1219354	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
01/26/2022	1222433	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
02/23/2022	1225348	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
03/25/2022	1228278	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
04/26/2022	1231301	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
05/25/2022	1234351	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
06/27/2022	1237370	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
07/26/2022	1240320	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	413.92
08/24/2022	1243230	FIRST COMMONWEALTH BANK(*)	AMOUNTS DISBURSED TO CREDITOR	413.92
09/27/2022	1246083	FIRST COMMONWEALTH BANK(*)	AMOUNTS DISBURSED TO CREDITOR	413.92
10/25/2022	1248924	FIRST COMMONWEALTH BANK(*)	AMOUNTS DISBURSED TO CREDITOR	413.92

Debtor 1 JEFFREY J. WIDDOWFIELD
Name

Case number (if known) 18-20106JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
11/23/2022	1251704	FIRST COMMONWEALTH BANK(*)	AMOUNTS DISBURSED TO CREDITOR	413.92
12/22/2022	1254482	FIRST COMMONWEALTH BANK(*)	AMOUNTS DISBURSED TO CREDITOR	413.92
				<u>25,249.12</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JEFFREY J. WIDDOWFIELD
135 MCBRIDE ACRES
NEW CASTLE, PA 16102

MATTHEW M HERRON ESQ
THE DEBT DOCTORS LLC
607 COLLEGE ST STE 101
PITTSBURGH, PA 15232

FIRST COMMONWEALTH BANK(*)
POB 400*
INDIANA, PA 15701

PRESTON D JAQUISH ESQ
MCGRATH MCCALL PC
FOUR GATEWAY CENTER STE 1040
444 LIBERTY AVE
PITTSBURGH, PA 15222

2/28/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee